

IN RE:  
LISA BROWN

CASE NO. 05 B 30588

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-7834

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TRUSTEE'S FINAL REPORT AND ACCOUNT

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The case was filed on 08/04/2005 and was confirmed 09/28/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 07/16/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ROUNDUP FUNDING LLC	UNSECURED	9086.71	.00	3069.55
CITY OF CHICAGO WATER DE	SECURED	604.00	.00	604.00
EASTERN SAVINGS BANK	CURRENT MORTG	.00	.00	.00
EASTERN SAVINGS BANK	MORTGAGE ARRE	3332.71	.00	3332.71
CAPITAL ONE	UNSECURED	679.82	.00	229.64
CAPITAL ONE	UNSECURED	451.35	.00	152.46
CITIBANK STUDENT LOAN CO	UNSECURED OTH	.00	.00	.00
IRS	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
IRS	NOTICE ONLY	NOT FILED	.00	.00
IRS TAX DIVISION	NOTICE ONLY	NOT FILED	.00	.00
US ATTORNEYS OFFICE	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	626.68	.00	196.58
SECRETARY OF STATE	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	2192.88	.00	740.78
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	4702.85	.00	1588.65
TARGET NATIONAL BANK	UNSECURED	372.08	.00	125.69
ISAC	UNSECURED	.00	.00	.00
US DEPT OF EDUCATION	UNSECURED	.00	.00	.00
MELVIN J KAPLAN	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			793.51
DEBTOR REFUND	REFUND			16.43

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Summary of Receipts and Disbursements:

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	RECEIPTS	DISBURSEMENTS
TRUSTEE	13,550.00	

PRIORITY	.00
SECURED	3,936.71
UNSECURED	6,103.35
ADMINISTRATIVE	2,700.00
TRUSTEE COMPENSATION	793.51
DEBTOR REFUND	16.43
TOTALS	----- 13,550.00
	----- 13,550.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 10/29/08

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TOM VAUGHN  
CHAPTER 13 TRUSTEE